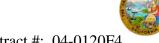
DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: <u>SF/ALA</u> Rte: <u>80</u> PM: <u>13.2/13.9</u>

File #: 69.12

DAILY PROJECT JOURNAL

Prime Contractor: American Bridge/Fluor Enterprises, a JV Report No: DPJ-000475 **Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island Dated: 22-Nov-2007

Location: Changxing Island, Shanghai, China

Submittals(New / Total):		CWR's: 3 / 30	HSR's: 0 / 10	NCR's: 0 / 14	
Item	Title	Detail			
1	Meetings attended	At 0715 ho	At 0715 hours I attended the METS SAS Update Meeting. Topics discussed		
		were: (1) S	were: (1) Status of submittals and RFIs (2) Tower/OBG/Cable issue		
	updates				
2	Meetings attended	At 0800 ho	At 0800 hours I attended the ABF/CT Owner's Issues Meeting. At this		
		meeting the	meeting the following issues were discussed: (1) The Tower Fabrication		
		and Weldin	and Welding Sequence Plans indicate the PJP welds will be done with a		
		gantry welder in the 2G position; however, the PJP welds are not being			
		performed this way (2) The modifications made to the welding of the			
		tower skin plate stiffeners have not been incorporated into the Tower			
		Fabrication	Fabrication and Welding Sequence plans (3) ABF/ZPMC does not appear		
		to be tracki	to be tracking modification to the Tower Fabrication and Welding Sequence		
		Plans (4) T	Plans (4) The audit schedule for the Changxing Island ovens; no date has		
		been set (5	been set (5) The schedule for the machining of the tower diaphragm		
		assemblies;	assemblies; will begin on Monday (6) The ABF/ZPMC check sampling		
		system does not appear to be functioning properly as plate was used			
	check sampling (6) Fabrication schedule (7) Status of unreso			7) Status of unresolved NCR's;	
		NCR's 4, 6	10, 8, 9, and 11 should receive	responses from ABF today.	
3	Meetings attended	At 1230 ho	At 1230 hours I attended the Daily Stand-Up Meeting. The following topics		
		were discus	were discussed: (1) ZPMC asked about the status of OBG CWR's 001-003		
	(2) ZPMC asked about the		asked about the status of HSR C	losing Documents for HSR's 4,	
		8, and 11 (3) Check Sample Batch #4 has been sampled and sent to the		been sampled and sent to the lab	
	and Check Sample Batch #5 (which contain		s the balance of the check		
	samples of the material received by CT to date, to include		ate, to include the OBG SPCM		
	material from NCR-0014) will be ready early		y next week (4) ZPMC to		
	submit a WQCP addendum for a new welder (5) Status of the		er (5) Status of the audit for the		
	Changxing Island ovens (6) The machining of the Tower diaphragm			g of the Tower diaphragm	
	sub-assemblies will begin Monday.				
4	Key conversations	At 0930 ho	At 0930 hours I met with ABF and signed a Field Change Notice for		
		modificatio	modifications to the tower weld detail for the cross-bracing gusset		
		plate/double	plate/double plate connection. The initial request to change came in		

DAILY PROJECT JOURNAL (Continued Page 2 of 2) ABF-RFI-995R00 and ABF-RFI-1054R00 was submitted to resolve the Departments concerns to the original RFI. ABF Transmittal Letter 07-00610 contains the signed Field Change. 5 I reviewed and approved as noted OBG CWR's 001-003. CWR's 001 and Critical Weld Repairs (CWRs) 003 were regarding repairs to cracks in T-stiffeners and CWR 002 was to repair melt-through of a weld using the wrong SAW WPS. **Inspected By:** Smith, Ryan **Quality Assurance Inspector**

QA Reviewer

Reviewed By:

Wahbeh, Mazen